**INVOICE**

From **Texas Appleseed**  
 1609 Shoal Creek Blvd  
 Ste 201  
 Austin, TX 78701

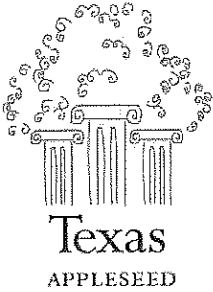
Invoice ID **5**  
 Issue Date **01/03/2020**  
 Due Date **01/03/2020 (upon receipt)**  
 Subject **Texas Appleseed Monitoring Team; December 2019**

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Monitoring (12/01/2019 - 12/31/2019)	625.86	\$358.85	<b>\$224,586.90</b>
Product	Expenses for Texas Foster Care Monitoring (12/01/2019 - 12/31/2019)	1.00	\$1,763.88	<b>\$1,763.88</b>
<b>Amount Due</b>				<b>\$226,350.78</b>

**Notes**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

**INVOICE**

From **Texas Appleseed**  
 1609 Shoal Creek Blvd  
 Ste 201  
 Austin, TX 78701

Invoice ID **5**  
 Issue Date **01/03/2020**  
 Due Date **02/02/2020 (Net 30)**  
 Subject **Texas Appleseed Monitoring Team; December 2019**

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Monitoring - 12/01/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 12/01/2019 - Travel / Deborah Fowler	1.33	\$425.00	\$565.25
Service	Texas Foster Care Monitoring - 12/01/2019 - Project Management & Planning / Deborah Fowler	3.75	\$425.00	\$1,593.75
Service	Texas Foster Care Monitoring - 12/01/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.75	\$425.00	\$743.75
Service	Texas Foster Care Monitoring - 12/01/2019 - Project Management & Planning / Linda Brooke	2.25	\$395.00	\$888.75
Service	Texas Foster Care Monitoring - 12/01/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	1.75	\$395.00	\$691.25
Service	Texas Foster Care Monitoring - 12/01/2019 - Project Management & Planning / Nancy Arrigona	3.75	\$325.00	\$1,218.75
Service	Texas Foster Care Monitoring - 12/01/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	1.75	\$325.00	\$568.75
Service	Texas Foster Care Monitoring - 12/01/2019 - Travel / Nancy Arrigona	1.33	\$325.00	\$432.25

Service	Texas Foster Care Monitoring - 12/01/2019 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 12/01/2019 - Travel / Clarice Rogers	2.33	\$325.00	<b>\$757.25</b>
Service	Texas Foster Care Monitoring - 12/01/2019 - Project Management & Planning / Clarice Rogers	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Foster Care Monitoring - 12/01/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	3.42	\$325.00	<b>\$1,111.50</b>
Service	Texas Foster Care Monitoring - 12/02/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	10.00	\$325.00	<b>\$3,250.00</b>
Service	Texas Foster Care Monitoring - 12/02/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.58	\$395.00	<b>\$3,389.10</b>
Service	Texas Foster Care Monitoring - 12/02/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	8.58	\$425.00	<b>\$3,646.50</b>
Service	Texas Foster Care Monitoring - 12/02/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.00	\$325.00	<b>\$2,925.00</b>
Service	Texas Foster Care Monitoring - 12/03/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	11.00	\$325.00	<b>\$3,575.00</b>
Service	Texas Foster Care Monitoring - 12/03/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	10.42	\$395.00	<b>\$4,115.90</b>
Service	Texas Foster Care Monitoring - 12/03/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	8.00	\$425.00	<b>\$3,400.00</b>
Service	Texas Foster Care Monitoring - 12/03/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.58	\$425.00	<b>\$671.50</b>
Service	Texas Foster Care Monitoring - 12/03/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	10.42	\$325.00	<b>\$3,386.50</b>
Service	Texas Foster Care Monitoring - 12/04/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.58	\$395.00	<b>\$2,994.10</b>
Service	Texas Foster Care Monitoring - 12/04/2019 - Travel / Linda Brooke	5.75	\$395.00	<b>\$2,271.25</b>
Service	Texas Foster Care Monitoring - 12/04/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	8.00	\$425.00	<b>\$3,400.00</b>
Service	Texas Foster Care Monitoring - 12/04/2019 - Travel / Deborah Fowler	1.50	\$425.00	<b>\$637.50</b>

Service	Texas Foster Care Monitoring - 12/04/2019 - Travel / Viveca Martinez	3.25	\$325.00	<b>\$1,056.25</b>
Service	Texas Foster Care Monitoring - 12/04/2019 - Project Management & Planning / Viveca Martinez	7.75	\$325.00	<b>\$2,518.75</b>
Service	Texas Foster Care Monitoring - 12/04/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	10.42	\$325.00	<b>\$3,386.50</b>
Service	Texas Foster Care Monitoring - 12/04/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.00	\$325.00	<b>\$2,925.00</b>
Service	Texas Foster Care Monitoring - 12/04/2019 - Travel / Nancy Arrigona	1.75	\$325.00	<b>\$568.75</b>
Service	Texas Foster Care Monitoring - 12/05/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.42	\$395.00	<b>\$1,745.90</b>
Service	Texas Foster Care Monitoring - 12/05/2019 - Project Management & Planning / Linda Brooke	4.67	\$395.00	<b>\$1,844.65</b>
Service	Texas Foster Care Monitoring - 12/05/2019 - Travel / Deborah Fowler	1.50	\$425.00	<b>\$637.50</b>
Service	Texas Foster Care Monitoring - 12/05/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	7.00	\$425.00	<b>\$2,975.00</b>
Service	Texas Foster Care Monitoring - 12/05/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	<b>\$1,275.00</b>
Service	Texas Foster Care Monitoring - 12/05/2019 - Project Management & Planning / Viveca Martinez	10.25	\$325.00	<b>\$3,331.25</b>
Service	Texas Foster Care Monitoring - 12/05/2019 - Travel / Viveca Martinez	2.75	\$325.00	<b>\$893.75</b>
Service	Texas Foster Care Monitoring - 12/05/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	13.42	\$325.00	<b>\$4,361.50</b>
Service	Texas Foster Care Monitoring - 12/05/2019 - Travel / Nancy Arrigona	2.25	\$325.00	<b>\$731.25</b>
Service	Texas Foster Care Monitoring - 12/05/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	10.50	\$325.00	<b>\$3,412.50</b>
Service	Texas Foster Care Monitoring - 12/06/2019 - Project Management & Planning / Viveca Martinez	4.50	\$325.00	<b>\$1,462.50</b>
Service	Texas Foster Care Monitoring - 12/06/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.75	\$425.00	<b>\$318.75</b>

Service	Texas Foster Care Monitoring - 12/06/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.75	\$425.00	<b>\$318.75</b>
Service	Texas Foster Care Monitoring - 12/06/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 12/06/2019 - Project Management & Planning / Nancy Arrigona	3.25	\$325.00	<b>\$1,056.25</b>
Service	Texas Foster Care Monitoring - 12/07/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.75	\$425.00	<b>\$318.75</b>
Service	Texas Foster Care Monitoring - 12/07/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 12/08/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	2.17	\$395.00	<b>\$857.15</b>
Service	Texas Foster Care Monitoring - 12/08/2019 - Project Management & Planning / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 12/09/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 12/09/2019 - Project Management & Planning / Clarice Rogers	1.42	\$325.00	<b>\$461.50</b>
Service	Texas Foster Care Monitoring - 12/09/2019 - Project Management & Planning / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 12/09/2019 - Project Management & Planning / Linda Brooke	8.50	\$395.00	<b>\$3,357.50</b>
Service	Texas Foster Care Monitoring - 12/09/2019 - Project Management & Planning / Nancy Arrigona	7.00	\$325.00	<b>\$2,275.00</b>
Service	Texas Foster Care Monitoring - 12/09/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 12/10/2019 - Project Management & Planning / Deborah Fowler	0.75	\$425.00	<b>\$318.75</b>
Service	Texas Foster Care Monitoring - 12/10/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 12/10/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.33	\$425.00	<b>\$140.25</b>

Service	Texas Foster Care Monitoring - 12/10/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.67	\$425.00	<b>\$284.75</b>
Service	Texas Foster Care Monitoring - 12/10/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.33	\$425.00	<b>\$140.25</b>
Service	Texas Foster Care Monitoring - 12/10/2019 - Project Management & Planning / Linda Brooke	8.40	\$395.00	<b>\$3,318.00</b>
Service	Texas Foster Care Monitoring - 12/10/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.50	\$325.00	<b>\$2,762.50</b>
Service	Texas Foster Care Monitoring - 12/10/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	4.83	\$325.00	<b>\$1,569.75</b>
Service	Texas Foster Care Monitoring - 12/10/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 12/11/2019 - Project Management & Planning / Clarice Rogers	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 12/11/2019 - Project Management & Planning / Linda Brooke	8.00	\$395.00	<b>\$3,160.00</b>
Service	Texas Foster Care Monitoring - 12/11/2019 - Project Management & Planning / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 12/11/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 12/11/2019 - Project Management & Planning / Deborah Fowler	1.50	\$425.00	<b>\$637.50</b>
Service	Texas Foster Care Monitoring - 12/11/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.50	\$325.00	<b>\$1,787.50</b>
Service	Texas Foster Care Monitoring - 12/11/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 12/12/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 12/12/2019 - Project Management & Planning / Linda Brooke	8.75	\$395.00	<b>\$3,456.25</b>
Service	Texas Foster Care Monitoring - 12/12/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.83	\$325.00	<b>\$2,544.75</b>

Service	Texas Foster Care Monitoring - 12/12/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	3.42	\$325.00	<b>\$1,111.50</b>
Service	Texas Foster Care Monitoring - 12/12/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 12/12/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 12/13/2019 - Project Management & Planning / Linda Brooke	7.33	\$395.00	<b>\$2,895.35</b>
Service	Texas Foster Care Monitoring - 12/13/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.72	\$425.00	<b>\$306.00</b>
Service	Texas Foster Care Monitoring - 12/13/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 12/13/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 12/14/2019 - Project Management & Planning / Deborah Fowler	7.00	\$425.00	<b>\$2,975.00</b>
Service	Texas Foster Care Monitoring - 12/14/2019 - Project Management & Planning / Linda Brooke	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Foster Care Monitoring - 12/14/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.50	\$325.00	<b>\$1,787.50</b>
Service	Texas Foster Care Monitoring - 12/15/2019 - Project Management & Planning / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 12/15/2019 - Project Management & Planning / Deborah Fowler	0.33	\$425.00	<b>\$140.25</b>
Service	Texas Foster Care Monitoring - 12/15/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 12/15/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	3.25	\$325.00	<b>\$1,056.25</b>
Service	Texas Foster Care Monitoring - 12/15/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 12/16/2019 - Project Management & Planning / Linda Brooke	8.50	\$395.00	<b>\$3,357.50</b>



Service	Texas Foster Care Monitoring - 12/16/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	4.50	\$325.00	<b>\$1,462.50</b>
Service	Texas Foster Care Monitoring - 12/16/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.00	\$325.00	<b>\$2,925.00</b>
Service	Texas Foster Care Monitoring - 12/16/2019 - Project Management & Planning / Deborah Fowler	4.00	\$425.00	<b>\$1,700.00</b>
Service	Texas Foster Care Monitoring - 12/16/2019 - Project Management & Planning / Viveca Martinez	7.00	\$325.00	<b>\$2,275.00</b>
Service	Texas Foster Care Monitoring - 12/17/2019 - Project Management & Planning / Linda Brooke	7.75	\$395.00	<b>\$3,061.25</b>
Service	Texas Foster Care Monitoring - 12/17/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	10.50	\$325.00	<b>\$3,412.50</b>
Service	Texas Foster Care Monitoring - 12/17/2019 - Project Management & Planning / Deborah Fowler	1.50	\$425.00	<b>\$637.50</b>
Service	Texas Foster Care Monitoring - 12/17/2019 - Project Management & Planning / Viveca Martinez	9.50	\$325.00	<b>\$3,087.50</b>
Service	Texas Foster Care Monitoring - 12/18/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Foster Care Monitoring - 12/18/2019 - Project Management & Planning / Clarice Rogers	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 12/18/2019 - Project Management & Planning / Linda Brooke	5.50	\$395.00	<b>\$2,172.50</b>
Service	Texas Foster Care Monitoring - 12/18/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.50	\$325.00	<b>\$2,437.50</b>
Service	Texas Foster Care Monitoring - 12/18/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 12/18/2019 - Project Management & Planning / Deborah Fowler	3.50	\$425.00	<b>\$1,487.50</b>
Service	Texas Foster Care Monitoring - 12/18/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 12/18/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>



Service	Texas Foster Care Monitoring - 12/18/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Viveca Martinez	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 12/18/2019 - Project Management & Planning / Viveca Martinez	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 12/19/2019 - Project Management & Planning / Linda Brooke	9.00	\$395.00	<b>\$3,555.00</b>
Service	Texas Foster Care Monitoring - 12/19/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.50	\$325.00	<b>\$2,437.50</b>
Service	Texas Foster Care Monitoring - 12/19/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.25	\$325.00	<b>\$2,681.25</b>
Service	Texas Foster Care Monitoring - 12/19/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 12/19/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 12/19/2019 - Project Management & Planning / Deborah Fowler	2.50	\$425.00	<b>\$1,062.50</b>
Service	Texas Foster Care Monitoring - 12/19/2019 - Project Management & Planning / Deborah Fowler	3.00	\$425.00	<b>\$1,275.00</b>
Service	Texas Foster Care Monitoring - 12/19/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 12/20/2019 - Project Management & Planning / Linda Brooke	10.50	\$395.00	<b>\$4,147.50</b>
Service	Texas Foster Care Monitoring - 12/20/2019 - Project Management & Planning / Clarice Rogers	7.00	\$325.00	<b>\$2,275.00</b>
Service	Texas Foster Care Monitoring - 12/20/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.50	\$325.00	<b>\$2,437.50</b>
Service	Texas Foster Care Monitoring - 12/20/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 12/20/2019 - Project Management & Planning / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 12/20/2019 - Project Management & Planning / Deborah Fowler	0.33	\$425.00	<b>\$140.25</b>

Service	Texas Foster Care Monitoring - 12/20/2019 - Project Management & Planning / Deborah Fowler	2.50	\$425.00	<b>\$1,062.50</b>
Service	Texas Foster Care Monitoring - 12/20/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 12/20/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 12/22/2019 - Project Management & Planning / Clarice Rogers	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 12/23/2019 - Project Management & Planning / Deborah Fowler	2.50	\$425.00	<b>\$1,062.50</b>
Service	Texas Foster Care Monitoring - 12/23/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Clarice Rogers	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 12/25/2019 - Project Management & Planning / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 12/26/2019 - Project Management & Planning / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 12/27/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 12/30/2019 - Project Management & Planning / Linda Brooke	5.00	\$395.00	<b>\$1,975.00</b>
Service	Texas Foster Care Monitoring - 12/30/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 12/30/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 12/30/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 12/31/2019 - Project Management & Planning / Deborah Fowler	1.50	\$425.00	<b>\$637.50</b>
Service	Texas Foster Care Monitoring - 12/31/2019 - Project Management & Planning / Linda Brooke	4.50	\$395.00	<b>\$1,777.50</b>
Service	Texas Foster Care Monitoring - 12/31/2019 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	<b>\$975.00</b>

Product	Texas Foster Care Monitoring - 12/01/2019 - Lodging / Linda Brooke: Dec 1-4, 2019 - Residence Inn - Linda Brooke (Rm 221) \$441.81	1.00	\$441.81	<b>\$441.81</b>
Product	Texas Foster Care Monitoring - 12/01/2019 - Lodging / Deborah Fowler: Dec 1-4, 2019 - Residence Inn -Deborah Fowler (Rm 219) \$449.81	1.00	\$449.81	<b>\$449.81</b>
Product	Texas Foster Care Monitoring - 12/01/2019 - Lodging / Nancy Arrigona: Dec 1-4, 2019 - Residence Inn - Nancy Arrigona \$444.81	1.00	\$444.81	<b>\$444.81</b>
Product	Texas Foster Care Monitoring - 12/01/2019 - Mileage / Deborah Fowler: Austin - San Antonio	72.30	\$0.58	<b>\$41.93</b>
Product	Texas Foster Care Monitoring - 12/02/2019 - Meals / Deborah Fowler: Dec 1, 2019 - ALAMO Cafe - Deborah Fowler \$71.60	1.00	\$71.60	<b>\$71.60</b>
Product	Texas Foster Care Monitoring - 12/03/2019 - Meals / Deborah Fowler: Dinner for team	1.00	\$77.41	<b>\$77.41</b>
Product	Texas Foster Care Monitoring - 12/04/2019 - Meals / Linda Brooke: Dec 4, 2019 - Starbucks - Linda Brooke \$10.93	1.00	\$10.93	<b>\$10.93</b>
Product	Texas Foster Care Monitoring - 12/04/2019 - Meals / Nancy Arrigona: Dec 4, 2019 - Buc-EE's - Nancy Arrigona \$11.97	1.00	\$11.97	<b>\$11.97</b>
Product	Texas Foster Care Monitoring - 12/04/2019 - Mileage / Deborah Fowler: San Antonio - Austin	72.30	\$0.58	<b>\$41.93</b>
Product	Texas Foster Care Monitoring - 12/04/2019 - Mileage / Viveca Martinez: Austin - San Antonio Round trip	148.00	\$0.58	<b>\$85.84</b>
Product	Texas Foster Care Monitoring - 12/05/2019 - Mileage / Viveca Martinez: Austin - San Antonio Round Trip	148.00	\$0.58	<b>\$85.84</b>

**Amount Due      \$226,350.78**

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**Notes**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

# Expense Report for Invoice #5

Texas Appleseed

12/01/2019

\$441.81

Client **Texas DFPS/HHSC**  
Project **Texas Foster Care Monitoring**  
Category **Lodging**  
Person **Linda Brooke**

Dec 1-4, 2019 - Residence Inn - Linda Brooke (Rm 221)  
\$441.81



Residence Inn® San Antonio North Stone Oak  
 1115 North LOOP 1604 EAST, San Antonio, TX 78232 P 210.490.1333  
 Marriott.com/SATMR

Linda/Ms Brooke		Room: 221		
2625 Ryan Place Dr		Room Type: STKT		
Fort Worth TX 76110-3124		Number of Guests: 1		
Federal Judge		Rate: \$127.00	Clerk: ARC	
Arrive: 01Dec19	Time: 07:27PM	Depart: 04Dec19	Time: 07:55AM	Folio Number: 69497

DATE	DESCRIPTION	CHARGES	CREDITS
01Dec19	Room Charge	127.00	
01Dec19	State Occupancy Tax	7.62	
01Dec19	City Tax	11.43	
01Dec19	County Tax	2.22	
02Dec19	Room Charge	127.00	
02Dec19	State Occupancy Tax	7.62	
02Dec19	City Tax	11.43	
02Dec19	County Tax	2.22	
03Dec19	Room Charge	127.00	
03Dec19	State Occupancy Tax	7.62	
03Dec19	City Tax	11.43	
03Dec19	County Tax	2.22	
04Dec19	Visa		444.81

Card #: VXXXXXXXXXXXX0807XXXX  
 Amount: 444.81 Auth: 05808G Signature on File  
 This card was electronically swiped on 01Dec19

**BALANCE: 0.00**

**Marriott Bonvoy Account # XXXXX9271.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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To plan your next stay, visit ResidenceInn.com.

12/01/2019

\$449.81

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Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Lodging**  
Person     **Deborah Fowler**

Dec 1-4, 2019 - Residence Inn -Deborah Fowler (Rm 219)

\$449.81



## Residence Inn® San Antonio North Stone Oak

1115 North LOOP 1604 EAST, San Antonio, TX 78232 P 210.490.1333

Marriott.com/SATMR

Linda/Ms Brooke  
2625 Ryan Place Dr  
Fort Worth TX 76110-3124  
Judge

Room: 219  
Room Type: STKT  
Number of Guests: 1  
Rate: \$127.00  
Clerk: ARC

Arrive: 01Dec19 Time: 07:49PM Depart: 04Dec19 Time: 08:42AM Folio Number: 69496

DATE	DESCRIPTION	CHARGES	CREDITS
01Dec19	Room Charge	127.00	
01Dec19	State Occupancy Tax	7.62	
01Dec19	City Tax	11.43	
01Dec19	County Tax	2.22	
02Dec19	Room Charge	127.00	
02Dec19	State Occupancy Tax	7.62	
02Dec19	City Tax	11.43	
02Dec19	County Tax	2.22	
03Dec19	Room Charge	127.00	
03Dec19	State Occupancy Tax	7.62	
03Dec19	City Tax	11.43	
03Dec19	County Tax	2.22	
04Dec19	Market Beverage	4.62	
04Dec19	Sales Tax	0.38	
04Dec19	Visa		449.81

Card #: VXXXXXXXXXXXXXXXXX2434XXXX  
Amount: 449.81 Auth: 03829G Signature on File  
This card was electronically swiped on 01Dec19

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX9271. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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12/01/2019

\$444.81

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Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Lodging**  
Person     **Nancy Arrigona**

Dec 1-4, 2019 - Residence Inn - Nancy Arrigona \$444.81



Residence Inn® San Antonio North Stone Oak  
 1115 North LOOP 1604 EAST, San Antonio, TX 78232 P 210.490.1333  
 Marriott.com/SATMR

Nancy Arrigona  
 7701 Long Point Dr  
 Austin TX 78731-1219  
 Judge

Room: 309  
 Room Type: ONBT  
 Number of Guests: 1  
 Rate: \$127.00  
 Clerk: LDH

Arrive: 01Dec19 Time: 07:51PM Depart: 04Dec19 Time: 12:13PM Folio Number: 69533

DATE	DESCRIPTION	CHARGES	CREDITS
01Dec19	Room Charge	127.00	
01Dec19	State Occupancy Tax	7.62	
01Dec19	City Tax	11.43	
01Dec19	County Tax	2.22	
02Dec19	Room Charge	127.00	
02Dec19	State Occupancy Tax	7.62	
02Dec19	City Tax	11.43	
02Dec19	County Tax	2.22	
03Dec19	Room Charge	127.00	
03Dec19	State Occupancy Tax	7.62	
03Dec19	City Tax	11.43	
03Dec19	County Tax	2.22	
04Dec19	Visa		444.81

Card #: VXXXXXXXXXXXX4002XXXX  
 Amount: 444.81 Auth: 03013D Signature on File  
 This card was electronically swiped on 01Dec19

BALANCE: 0.00

Marriott Bonvoy Account # XXXX8906. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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To plan your next stay, visit ResidenceInn.com.

12/01/2019

\$41.93

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Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Mileage**  
Person     **Deborah Fowler**

Austin - San Antonio [72.3 miles]

12/02/2019

\$71.60

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Meals**  
Person     **Deborah Fowler**

Dec 1, 2019 - ALAMO Cafe - Deborah Fowler \$71.60



Corina Golea <cgolea@texasappleseed.net>

---

## Fwd: Receipt

1 message

---

Deborah Fowler <dfowler@texasappleseed.net>  
To: Corina Golea <cgolea@texasappleseed.net>

Sun, Dec 1, 2019 at 10:03 PM

Dinner for foster care team - needs to be uploaded to Harvest for December

Deborah Fowler  
*Executive Director*  
Texas Appleseed  
1609 Shoal Creek Blvd., Ste. 201  
Austin, TX 78701  
512.473.2800, ext. 105  
512.757.1458 (cell)  
www.texasappleseed.org



----- Forwarded message -----  
From: **Alamo Cafe** <receipt@ziosk.com>  
Date: Sun, Dec 1, 2019 at 9:25 PM  
Subject: Receipt  
To: <dfowler@texasappleseed.net>

A large, dark, textured rectangular area with the words "THANK YOU" in white, bold, sans-serif capital letters centered within it.

THANK YOU

ALAMO CAFE  
Hwy 281  
San Antonio, TX  
(210) 495-2233

Check No: 40259

Table No: 401

Date: 12/01/2019 09:25 PM

Server: KATHLEEN H

VISA CREDIT/2434 Auth/Chip Read TID:0001 RRN:609381 AID:A0000000031010

TVR:8000008000 IAD:12CC398B2523C56C3030 TSI:6800 ARC:00 TRN

SEQ:00004273 TRN ID:1120609381 NET:Visa MODE:Issuer Auth Code:03430G

Description

Qty

Price

Water/No Bev	1.00	0.00
Water/No Bev	1.00	0.00
Water/No Bev	1.00	0.00
Coffee	1.00	1.99
Coke	1.00	2.59
Reg Queso	1.00	7.69
Regular Soup	1.00	7.29
Small Soup	1.00	5.49
Small Bowl Guac	1.00	6.69
Beef Fajita Dinner	1.00	11.69
Chicken Fajita Din	1.00	11.69
		-----
Sub Total		55.12
Tax		4.55
		-----
Total		59.67
Tips		11.93
Amount Paid		71.60

Thank You and Come Again!

Visit us at [www.alamocafe.com](http://www.alamocafe.com)

Now hiring all positions!

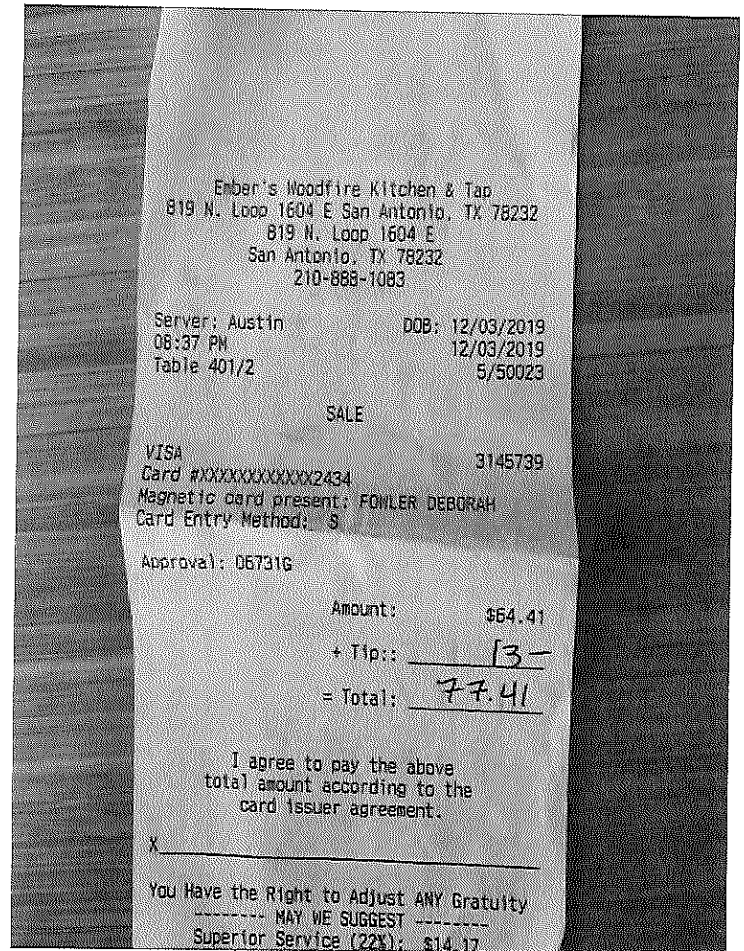
Apply today

**COME AGAIN!**

12/03/2019

\$77.41

Client Texas DFPS/HHSC  
 Project Texas Foster Care Monitoring  
 Category Meals  
 Person Deborah Fowler  
 Dinner for team



12/04/2019

\$10.93

Client Texas DFPS/HHSC  
 Project Texas Foster Care Monitoring  
 Category Meals  
 Person Linda Brooke

Dec 4, 2019 - Starbucks - Linda Brooke \$10.93

27 Starrbucks  
 Hyatt Austin  
 TX



Hyatt-POS  
208 Barton Springs R,Austin,TX  
78704  
512-477-1234

SERVER 1125 R  
TYPE PRE AUTH  
ACCOUNT TYPE Visa  
CARD NUMBER \*\*\*\*\*0807  
DATE/TIME 12/04/2019 16:33  
REC # 130705  
INV/CHK # 4631  
REFERENCE # MR0533139789  
SEQUENCE # 000735  
AUTH. # 05811G  
ENTRY METHOD CHIP  
AMOUNT \$10.93  
TOTAL \$10.93

TIP: -----

TOTAL: -----

APPROVED - THANK YOU

BROOKE/LINDA

MODE Issuer  
APP VISA CREDIT  
AID A0000000031010  
TVR 8080008000  
TSI 6800  
A00 00



ARC                      UU  
IMPORTANT -- retain this copy  
for your records.  
CUSTOMER COPY

12/04/2019

\$11.97

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category    **Meals**  
Person      **Nancy Arrigona**

Dec 4, 2019 - Buc-EE's - Nancy Arrigona \$11.97

BUC-EE'S  
2760 IH 35 North  
New BraunfelsTX  
TOPO CHICO MN WTR W/GRP  
LV TRL GUADALAJARA 2  
LV PEAS WASABI

	\$1.99
	\$9.98
	\$3.99
Sub Total	\$15.96
Tax	\$0.16
Total	\$16.12
Visa:	\$16.12
Change	\$0.00

*Lead* \$ 11.97

SALE  
Visa  
Card Num : (C) XXXXXXXXXXXX9423  
Chip Read  
Terminal : 101  
Approval : 073590

USD\$ 16.12

CHASE VISA  
AID: A0000000031010  
TVR: 0000000000  
IAD: 0602120360A006  
TSI: E800  
ARC: 00  
TC: 3BEF5FE84BAE0F70

(979)-238-6390  
POS: 39 Cashier: Team Lead  
12/4/2019 18:29:13 TRAN:76129

12/04/2019

\$41.93

---

Client        **Texas DFPS/HHSC**  
Project      **Texas Foster Care Monitoring**  
Category     **Mileage**  
Person       **Deborah Fowler**

San Antonio - Austin [72.3 miles]

12/04/2019

\$85.84

---

Client        **Texas DFPS/HHSC**  
Project      **Texas Foster Care Monitoring**  
Category     **Mileage**  
Person       **Viveca Martinez**

Austin - San Antonio Round trip [148.0 miles]

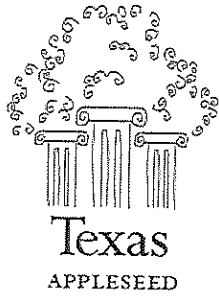
12/05/2019

\$85.84

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Client        **Texas DFPS/HHSC**  
Project      **Texas Foster Care Monitoring**  
Category     **Mileage**  
Person       **Viveca Martinez**

Austin - San Antonio Round Trip [148.0 miles]

**INVOICE**

From **Texas Appleseed**  
 1609 Shoal Creek Blvd  
 Ste 201  
 Austin, TX 78701

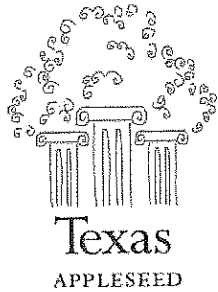
Invoice ID **4**  
 Issue Date 12/09/2019  
 Due Date 01/08/2020 (Net 30)  
 Subject Texas Appleseed Monitoring Team; November 2019

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Monitoring (11/01/2019 - 11/30/2019)	603.21	\$352.41	<b>\$212,577.25</b>
Product	Expenses for Texas Foster Care Monitoring (11/01/2019 - 11/30/2019)	1.00	\$2,198.76	<b>\$2,198.76</b>
<b>Amount Due</b>				<b>\$214,776.01</b>

**Notes**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

**INVOICE**

From **Texas Appleseed**  
 1609 Shoal Creek Blvd  
 Ste 201  
 Austin, TX 78701

Invoice ID **4**  
 Issue Date 12/09/2019  
 Due Date 01/08/2020 (Net 30)  
 Subject Texas Appleseed Monitoring Team; November 2019

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Monitoring - 11/01/2019 - Report and Document Preparation / Linda Brooke	12.00	\$395.00	<b>\$4,740.00</b>
Service	Texas Foster Care Monitoring - 11/01/2019 - Report and Document Preparation / Clarice Rogers	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 11/01/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.00	\$325.00	<b>\$2,925.00</b>
Service	Texas Foster Care Monitoring - 11/01/2019 - Report and Document Preparation / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 11/01/2019 - Report and Document Preparation / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 11/01/2019 - Project Management & Planning / Viveca Martinez	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Foster Care Monitoring - 11/02/2019 - Travel / Linda Brooke	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Foster Care Monitoring - 11/02/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	9.50	\$395.00	<b>\$3,752.50</b>
Service	Texas Foster Care Monitoring - 11/02/2019 - Travel / Clarice Rogers	3.00	\$325.00	<b>\$975.00</b>

Service	Texas Foster Care Monitoring - 11/02/2019 - Travel / Clarice Rogers	9.83	\$325.00	<b>\$3,194.75</b>
Service	Texas Foster Care Monitoring - 11/02/2019 - Report and Document Preparation / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 11/02/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Travel / Linda Brooke	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.25	\$395.00	<b>\$2,468.75</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Travel / Clarice Rogers	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Travel / Clarice Rogers	6.75	\$325.00	<b>\$2,193.75</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Travel / Clarice Rogers	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Travel / Clarice Rogers	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Report and Document Preparation / Linda Brooke	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	<b>\$1,062.50</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Project Management & Planning / Viveca Martinez	6.25	\$325.00	<b>\$2,031.25</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Travel / Viveca Martinez	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Foster Care Monitoring - 11/04/2019 - Travel / Linda Brooke	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 11/04/2019 - Project Management & Planning / Linda Brooke	6.50	\$395.00	<b>\$2,567.50</b>
Service	Texas Foster Care Monitoring - 11/04/2019 - Project Management & Planning / Clarice Rogers	3.83	\$325.00	<b>\$1,244.75</b>
Service	Texas Foster Care Monitoring - 11/04/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	4.00	\$425.00	<b>\$1,700.00</b>



Service	Texas Foster Care Monitoring - 11/04/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 11/04/2019 - Travel / Viveca Martinez	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 11/04/2019 - Project Management & Planning / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 11/04/2019 - Travel / Nancy Arrigona	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 11/04/2019 - Project Management & Planning / Nancy Arrigona	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 11/05/2019 - Judicial Proceeding / Linda Brooke	4.50	\$395.00	\$1,777.50
Service	Texas Foster Care Monitoring - 11/05/2019 - Project Management & Planning / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 11/05/2019 - Travel / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 11/05/2019 - Judicial Proceeding / Clarice Rogers	4.83	\$325.00	\$1,569.75
Service	Texas Foster Care Monitoring - 11/05/2019 - Confer with the Court, a Party, Special Master or Consultants / Clarice Rogers	1.83	\$325.00	\$594.75
Service	Texas Foster Care Monitoring - 11/05/2019 - Travel / Clarice Rogers	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 11/05/2019 - Travel / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 11/05/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.83	\$425.00	\$352.75
Service	Texas Foster Care Monitoring - 11/05/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 11/05/2019 - Judicial Proceeding / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 11/05/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.83	\$425.00	\$352.75

Service	Texas Foster Care Monitoring - 11/05/2019 - Travel / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 11/05/2019 - Judicial Proceeding / Viveca Martinez	4.50	\$325.00	<b>\$1,462.50</b>
Service	Texas Foster Care Monitoring - 11/05/2019 - Judicial Proceeding / Nancy Arrigona	4.50	\$325.00	<b>\$1,462.50</b>
Service	Texas Foster Care Monitoring - 11/05/2019 - Project Management & Planning / Nancy Arrigona	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 11/05/2019 - Travel / Nancy Arrigona	3.50	\$325.00	<b>\$1,137.50</b>
Service	Texas Foster Care Monitoring - 11/05/2019 - Project Management & Planning / Viveca Martinez	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 11/06/2019 - Judicial Proceeding / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/06/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/06/2019 - Project Management & Planning / Nancy Arrigona	3.50	\$325.00	<b>\$1,137.50</b>
Service	Texas Foster Care Monitoring - 11/06/2019 - Project Management & Planning / Linda Brooke	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Foster Care Monitoring - 11/07/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/07/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/07/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/07/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/07/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>

Service	Texas Foster Care Monitoring - 11/07/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 11/07/2019 - Project Management & Planning / Linda Brooke	8.00	\$395.00	\$3,160.00
Service	Texas Foster Care Monitoring - 11/07/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	3.25	\$325.00	\$1,056.25
Service	Texas Foster Care Monitoring - 11/07/2019 - Project Management & Planning / Nancy Arrigona	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 11/07/2019 - Project Management & Planning / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 11/08/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 11/08/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 11/08/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 11/08/2019 - Project Management & Planning / Nancy Arrigona	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 11/08/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 11/08/2019 - Project Management & Planning / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 11/09/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 11/09/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 11/09/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 11/09/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.50	\$425.00	\$212.50

Service	Texas Foster Care Monitoring - 11/11/2019 - Report and Document Preparation / Clarice Rogers	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Foster Care Monitoring - 11/11/2019 - Project Management & Planning / Linda Brooke	4.00	\$395.00	<b>\$1,580.00</b>
Service	Texas Foster Care Monitoring - 11/11/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.50	\$395.00	<b>\$1,777.50</b>
Service	Texas Foster Care Monitoring - 11/11/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 11/11/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 11/11/2019 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 11/11/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 11/11/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 11/12/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/12/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/12/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/12/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/12/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	10.00	\$325.00	<b>\$3,250.00</b>
Service	Texas Foster Care Monitoring - 11/12/2019 - Project Management & Planning / Nancy Arrigona	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 11/12/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	10.25	\$395.00	<b>\$4,048.75</b>
Service	Texas Foster Care Monitoring - 11/12/2019 - Project Management & Planning / Viveca Martinez	11.50	\$325.00	<b>\$3,737.50</b>

Service	Texas Foster Care Monitoring - 11/13/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	12.50	\$395.00	\$4,937.50
Service	Texas Foster Care Monitoring - 11/13/2019 - Report and Document Preparation / Clarice Rogers	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 11/13/2019 - Report and Document Preparation / Clarice Rogers	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 11/13/2019 - Project Management & Planning / Nancy Arrigona	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 11/13/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 11/13/2019 - Project Management & Planning / Viveca Martinez	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 11/13/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.58	\$425.00	\$246.50
Service	Texas Foster Care Monitoring - 11/13/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 11/14/2019 - Project Management & Planning / Nancy Arrigona	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 11/14/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 11/14/2019 - Project Management & Planning / Linda Brooke	7.00	\$395.00	\$2,765.00
Service	Texas Foster Care Monitoring - 11/14/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 11/14/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 11/15/2019 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 11/15/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 11/15/2019 - Project Management & Planning / Linda Brooke	3.00	\$395.00	\$1,185.00
Service	Texas Foster Care Monitoring - 11/15/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00

Service	Texas Foster Care Monitoring - 11/15/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Clarice Rogers	2.83	\$325.00	<b>\$919.75</b>
Service	Texas Foster Care Monitoring - 11/15/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 11/16/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.50	\$325.00	<b>\$812.50</b>
Service	Texas Foster Care Monitoring - 11/16/2019 - Report and Document Preparation / Deborah Fowler	5.50	\$425.00	<b>\$2,337.50</b>
Service	Texas Foster Care Monitoring - 11/17/2019 - Report and Document Preparation / Clarice Rogers	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 11/17/2019 - Report and Document Preparation / Clarice Rogers	1.83	\$325.00	<b>\$594.75</b>
Service	Texas Foster Care Monitoring - 11/17/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.50	\$395.00	<b>\$1,777.50</b>
Service	Texas Foster Care Monitoring - 11/17/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.50	\$325.00	<b>\$812.50</b>
Service	Texas Foster Care Monitoring - 11/17/2019 - Report and Document Preparation / Deborah Fowler	5.00	\$425.00	<b>\$2,125.00</b>
Service	Texas Foster Care Monitoring - 11/17/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 11/18/2019 - Report and Document Preparation / Clarice Rogers	2.83	\$325.00	<b>\$919.75</b>
Service	Texas Foster Care Monitoring - 11/18/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.50	\$325.00	<b>\$2,437.50</b>
Service	Texas Foster Care Monitoring - 11/18/2019 - Project Management & Planning / Nancy Arrigona	2.50	\$325.00	<b>\$812.50</b>
Service	Texas Foster Care Monitoring - 11/18/2019 - Project Management & Planning / Nancy Arrigona	5.50	\$325.00	<b>\$1,787.50</b>
Service	Texas Foster Care Monitoring - 11/18/2019 - Project Management & Planning / Linda Brooke	4.50	\$395.00	<b>\$1,777.50</b>
Service	Texas Foster Care Monitoring - 11/18/2019 - Travel / Linda Brooke	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Foster Care Monitoring - 11/18/2019 - Judicial Proceeding / Linda Brooke	2.00	\$395.00	<b>\$790.00</b>



Service	Texas Foster Care Monitoring - 11/18/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 11/18/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.33	\$425.00	\$140.25
Service	Texas Foster Care Monitoring - 11/18/2019 - Judicial Proceeding / Deborah Fowler	0.42	\$425.00	\$178.50
Service	Texas Foster Care Monitoring - 11/18/2019 - Project Management & Planning / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 11/19/2019 - Project Management & Planning / Linda Brooke	8.00	\$395.00	\$3,160.00
Service	Texas Foster Care Monitoring - 11/19/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.83	\$325.00	\$2,869.75
Service	Texas Foster Care Monitoring - 11/19/2019 - Project Management & Planning / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 11/19/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 11/19/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 11/20/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	2.25	\$325.00	\$731.25
Service	Texas Foster Care Monitoring - 11/20/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.83	\$325.00	\$2,869.75
Service	Texas Foster Care Monitoring - 11/20/2019 - Project Management & Planning / Linda Brooke	8.00	\$395.00	\$3,160.00
Service	Texas Foster Care Monitoring - 11/20/2019 - Project Management & Planning / Nancy Arrigona	9.25	\$325.00	\$3,006.25
Service	Texas Foster Care Monitoring - 11/21/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 11/21/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Clarice Rogers	3.42	\$325.00	\$1,111.50
Service	Texas Foster Care Monitoring - 11/21/2019 - Project Management & Planning / Clarice Rogers	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 11/21/2019 - Project Management & Planning / Nancy Arrigona	7.00	\$325.00	\$2,275.00



Service	Texas Foster Care Monitoring - 11/21/2019 - Project Management & Planning / Linda Brooke	9.00	\$395.00	<b>\$3,555.00</b>
Service	Texas Foster Care Monitoring - 11/21/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 11/22/2019 - Project Management & Planning / Viveca Martinez	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 11/22/2019 - Project Management & Planning / Nancy Arrigona	8.50	\$325.00	<b>\$2,762.50</b>
Service	Texas Foster Care Monitoring - 11/22/2019 - Project Management & Planning / Linda Brooke	9.25	\$395.00	<b>\$3,653.75</b>
Service	Texas Foster Care Monitoring - 11/22/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 11/23/2019 - Project Management & Planning / Nancy Arrigona	2.50	\$325.00	<b>\$812.50</b>
Service	Texas Foster Care Monitoring - 11/23/2019 - Project Management & Planning / Viveca Martinez	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 11/24/2019 - Project Management & Planning / Nancy Arrigona	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 11/25/2019 - Report and Document Preparation / Clarice Rogers	2.83	\$325.00	<b>\$919.75</b>
Service	Texas Foster Care Monitoring - 11/25/2019 - Report and Document Preparation / Clarice Rogers	5.00	\$325.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 11/25/2019 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 11/25/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 11/26/2019 - Project Management & Planning / Linda Brooke	4.25	\$395.00	<b>\$1,678.75</b>
Service	Texas Foster Care Monitoring - 11/26/2019 - Project Management & Planning / Clarice Rogers	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 11/26/2019 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 11/26/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>

Service	Texas Foster Care Monitoring - 11/27/2019 - Project Management & Planning / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 11/27/2019 - Project Management & Planning / Nancy Arrigona	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 11/27/2019 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 11/28/2019 - Project Management & Planning / Linda Brooke	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 11/29/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 11/29/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 11/29/2019 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 11/30/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 11/30/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 11/30/2019 - Project Management & Planning / Clarice Rogers	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 11/30/2019 - Project Management & Planning / Nancy Arrigona	4.50	\$325.00	\$1,462.50
Product	Texas Foster Care Monitoring - 11/01/2019 - Lodging / Clarice Rogers	1.00	\$210.45	\$210.45
Product	Texas Foster Care Monitoring - 11/02/2019 - Lodging / Clarice Rogers	1.00	\$257.03	\$257.03
Product	Texas Foster Care Monitoring - 11/02/2019 - Mileage / Linda Brooke	88.00	\$0.58	\$51.04
Product	Texas Foster Care Monitoring - 11/02/2019 - Transportation / Clarice Rogers	1.00	\$35.52	\$35.52
Product	Texas Foster Care Monitoring - 11/03/2019 - Transportation / Deborah Fowler	1.00	\$30.00	\$30.00
Product	Texas Foster Care Monitoring - 11/03/2019 - Lodging / Deborah Fowler	1.00	\$320.33	\$320.33

Product	Texas Foster Care Monitoring - 11/03/2019 - Mileage / Linda Brooke	190.00	\$0.58	\$110.20
Product	Texas Foster Care Monitoring - 11/03/2019 - Meals / Clarice Rogers	1.00	\$9.74	\$9.74
Product	Texas Foster Care Monitoring - 11/04/2019 - Transportation / Nancy Arrigona	1.00	\$8.37	\$8.37
Product	Texas Foster Care Monitoring - 11/04/2019 - Lodging / Nancy Arrigona	1.00	\$174.10	\$174.10
Product	Texas Foster Care Monitoring - 11/04/2019 - Lodging / Viveca Martinez	1.00	\$210.36	\$210.36
Product	Texas Foster Care Monitoring - 11/04/2019 - Meals / Linda Brooke	1.00	\$21.27	\$21.27
Product	Texas Foster Care Monitoring - 11/04/2019 - Lodging / Linda Brooke	1.00	\$208.74	\$208.74
Product	Texas Foster Care Monitoring - 11/04/2019 - Lodging / Clarice Rogers	1.00	\$208.74	\$208.74
Product	Texas Foster Care Monitoring - 11/04/2019 - Meals / Clarice Rogers	1.00	\$8.91	\$8.91
Product	Texas Foster Care Monitoring - 11/05/2019 - Meals / Nancy Arrigona	1.00	\$16.67	\$16.67
Product	Texas Foster Care Monitoring - 11/05/2019 - Transportation / Deborah Fowler	1.00	\$254.00	\$254.00
Product	Texas Foster Care Monitoring - 11/05/2019 - Transportation / Clarice Rogers	1.00	\$35.00	\$35.00
Product	Texas Foster Care Monitoring - 11/05/2019 - Meals / Clarice Rogers	1.00	\$10.29	\$10.29
Product	Texas Foster Care Monitoring - 11/18/2019 - Transportation / Linda Brooke	1.00	\$18.00	\$18.00
<b>Amount Due</b>				<b>\$214,776.01</b>

---

**Notes**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

# Expense Report for Invoice #4

Texas Appleseed

11/01/2019

\$210.45

Client **Texas DFPS/HHSC**  
Project **Texas Foster Care Monitoring**  
Category **Lodging**  
Person **Clarice Rogers**

Nov 1-3, 2019 - Fairfield Inn - Dallas - Clarice Rogers  
\$210.45



Corina Gohs &lt;cgohs@texasappleseed.net&gt;

## Reservation Confirmation #87925409 for Fairfield Inn &amp; Suites Dallas Downtown

Fairfield Inn By Marriott Reservations <reservations@marriott.com>  
 Reply to: "reservations@marriott.com" <reservations@marriott.com>  
 To: cgohs@texasappleseed.net

Tue, Oct 29, 2019 at 2:55 PM

SUMMARY OF CHARGES | CONTACT US

## Fairfield Inn &amp; Suites Dallas Downtown

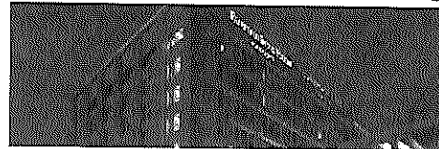
1555 Elm Street, Dallas, Texas 75201  
 USA

Thank you for booking directly with us, Clarice Rogers.

You're ready to go.

Fri, Nov 01, 2019 – Sun, Nov 03, 2019

Confirmation Number: 87925409



Check-In: Friday, November 1, 2019 03:00 PM

Check-Out: Sunday, November 3, 2019 12:00 PM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, Visa

Total for Stay (all rooms) 210.45 USD

## Room 1

Room Type &gt; Guest room, 1 King

## Guaranteed Requests:

None

ALL REQUESTS &gt;

Modify or Cancel Reservation

Fairfield  
BY MARRIOTT

Inspired by calm.

Discover amenities and spaces designed to keep  
 you healthy and productive while on the road.  
 Enjoy warmth, comfort, and simplicity from  
 Fairfield.

MARRIOTT  
**BONVOY**  
 My Account

Clarice Rogers

[View Account](#)

Your Stay: 2 Nights

1,790  
PointsMember  
Status

Enjoy these Member benefits\* during your stay.

[Learn More >](#)

- Free Standard In-room Wi-Fi
- Mobile Check-In + Room Ready Alerts – find out the instant your room is ready

\*Benefits vary by brand and hotel. Select benefits are subject to availability. Please see full terms and conditions.

## Summary Of Charges

Friday, November 1, 2019 – Saturday, November 2, 2019

1 Night at 89.00 USD per night per room

AAA rate, AAA membership card required

Saturday, November 2, 2019 – Sunday, November 3, 2019

1 Night at 94.00 USD per night per room

AAA rate, AAA membership card required

Taxes &amp; Fees (per night per room)

Estimated Government Taxes &amp; Fees 13.72 USD

Totals

Total for Stay (all rooms) 210.45 USD

Other Charges

Valet parking, fee: 30 USD daily

## Rate Details & Cancellation Policy

- You may cancel your reservation for no charge before 11:59 PM local hotel time on Wednesday, October 30, 2019 (2 day[s] before arrival).
- Please note that we will assess a fee of 102.35 USD if you must cancel after this deadline.
- Please be prepared to show proof of eligibility for your rate (such as a membership card, corporate or government identification card, or proof of your age).
- Please note that a change in the length or dates of your reservation may result in a rate change.

### Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

### Additional Information

- Upon check-in an authorization request will be placed on your credit/debit card in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidental). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

Enjoy instant benefits because you booked directly with  
us



Member Rates



Free Wi-Fi



Mobile Check-In

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Contact Us

#### Phone Numbers

Call 1-800-228-2600 in the US and Canada

For everywhere else, call our Worldwide Telephone Numbers

FREQUENTLY ASKED QUESTIONS >



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11/02/2019

\$257.03

---

Client        **Texas DFPS/HHSC**  
Project      **Texas Foster Care Monitoring**  
Category    **Lodging**  
Person       **Clarice Rogers**

Nov 2-4, 2019 - Fairfield Dallas - Clarice Rogers (Rm219)  
\$257.03





Fairfield by Marriott®

555 Evergreen St, Dallas, TX 75201 P 214.573.6555

Fairfield.Marriott.com

C. Rogers

Room: 219

Room Type: KING

Number of Guests: 1

Rate: \$134.00

Clerk:

Arrive: 02Nov19

Time: 01:51AM

Depart: 04Nov19

Time:

Folio Number: 81583

DATE	DESCRIPTION	CHARGES	CREDITS
02Nov19	Room Charge	89.00	
02Nov19	State Occupancy Tax	5.45	
02Nov19	City Tax	6.35	
02Nov19	Convention and Tourism F	1.78	
03Nov19	Room Charge	134.00	
03Nov19	State Occupancy Tax	8.20	
03Nov19	City Tax	9.57	
03Nov19	Convention and Tourism F	2.68	
04Nov19	Master Card		257.03

Amount: 257.03 Auth: 634D30 Signature on File  
 This card was electronically swiped on 03Nov19

BALANCE: 0.00

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11/02/2019

\$51.04

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Mileage**  
 Person **Linda Brooke**

Travel to Itasa/ Return [88.0 miles]

11/02/2019

\$35.52

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Transportation**  
 Person **Clarice Rogers**

Nov 2, 2019 - 7 Eleven - Clarice Rogers - \$35.52



11/03/2019

\$30.00

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Transportation**  
 Person **Deborah Fowler**

Nov 3, 2019 - Kahsay Taxi - Dallas - Deborah Fowler \$30



Corina Golea <cgolea@texasappleseed.net>

---

**Fwd: Receipt from Kahsay Taxi**

1 message

---

Deborah Fowler <dfowler@texasappleseed.net>  
To: Corina Golea <cgolea@texasappleseed.net>

Sun, Nov 3, 2019 at 6:07 PM

Cab from airport in Dallas  
Sent from my iPhone

Begin forwarded message:

**From:** Kahsay Taxi via Square <receipts@messaging.squareup.com>  
**Date:** November 3, 2019 at 6:04:07 PM CST  
**To:** dfowler@texasappleseed.net  
**Subject:** Receipt from Kahsay Taxi  
**Reply-To:** Kahsay Taxi via Square <CAESOhIAGixyX21memdpNm3aWZ1eG11dHpsanpncXQyeml6aWZvdHNqaXYyd3k1c25peSIIZGIhbG9ndWUilF0mCSAWh5KxQyFXdBKV541SxTCDYBQDnJrgN6Habkk9@reply2.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

---

Kahsay Taxi



How was your experience?



**\$30.00**

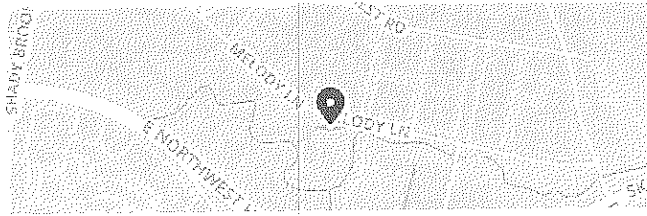
---

Custom Amount

\$25.00

Purchase Subtotal	\$25.00
Tip	\$5.00
<b>Total</b>	<b>\$30.00</b>

*[Handwritten signature]*



Kahsay Taxi  
6307 Melody Ln, 2820  
DALLAS, TX 75231



VISA

DEBORAH FOWLER

Nov 3 2019 at 6:04 PM

#dyvA

Auth code: 08657G

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San Francisco, CA 94103

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11/03/2019

\$320.33

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Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Lodging**  
Person     **Deborah Fowler**

Nov 3-5, 2019 - AC Hotels, Dallas - Deborah Fowler (Rm  
806) \$320.33



AC HOTELS BY MARRIOTT®  
DALLAS DOWNTOWN  
1712 COMMERCE ST  
DALLAS, TX 75201  
T: 214 290 0111

D. FOWLER

ROOM: 806  
ROOM TYPE: KING  
NUMBER OF GUESTS: 1  
RATE: \$185.00 CLERK:

ARRIVE: 03NOV19  
DEPART: 05NOV19  
FOLIO NUMBER: 53385

TIME: 06:09PM  
TIME:

DATE	DESCRIPTION	CHARGES	CREDITS
03Nov19	Room Charge	91.00	
03Nov19	City Tax	6.50	
03Nov19	State Hotel Tax	5.57	
03Nov19	Tpid	1.82	
03Nov19	State Cost Recovery Fee	0.73	
04Nov19	Room Charge	185.00	
04Nov19	City Tax	13.21	
04Nov19	State Hotel Tax	11.32	
04Nov19	Tpid	3.70	
04Nov19	State Cost Recovery Fee	1.48	
05Nov19	Visa		320.33
	Card #:		
	Amount: 320.33 Auth: 05878G		
	Signature on File		
	This card was electronically		
	swiped on 03Nov19		
	Balance:	0.00	

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11/03/2019

\$110.20

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Mileage**  
 Person **Linda Brooke**

Travel to Quinlin TX / Return [190.0 miles]

11/03/2019

\$9.74

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Meals**  
 Person **Clarice Rogers**

Nov 3, 2019 - JFKEG and Kitchen - Clarice Rogers -  
 \$9.74



11/04/2019

\$8.37

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Transportation**  
 Person **Nancy Arrigona**

Nov 4, 2019 - Lyft Nancy Arrigona \$8.37

11/7/2019

Gmail - Your ride with Bakri on November 4



Nancy Arrigona <narrigona@gmail.com>

---

**Your ride with Bakri on November 4**

1 message

---

**Lyft Ride Receipt** <no-reply@lyftmail.com>  
To: narrigona@gmail.com

Tue, Nov 5, 2019 at 9:14 PM



NOVEMBER 4, 2019 AT 9:10 PM

**Thanks for riding with  
Bakri!**



100% of tips go to drivers. [Add a tip](#)

Lyft XL fare (0.83mi, 3m 41s)

\$8.37

VISA

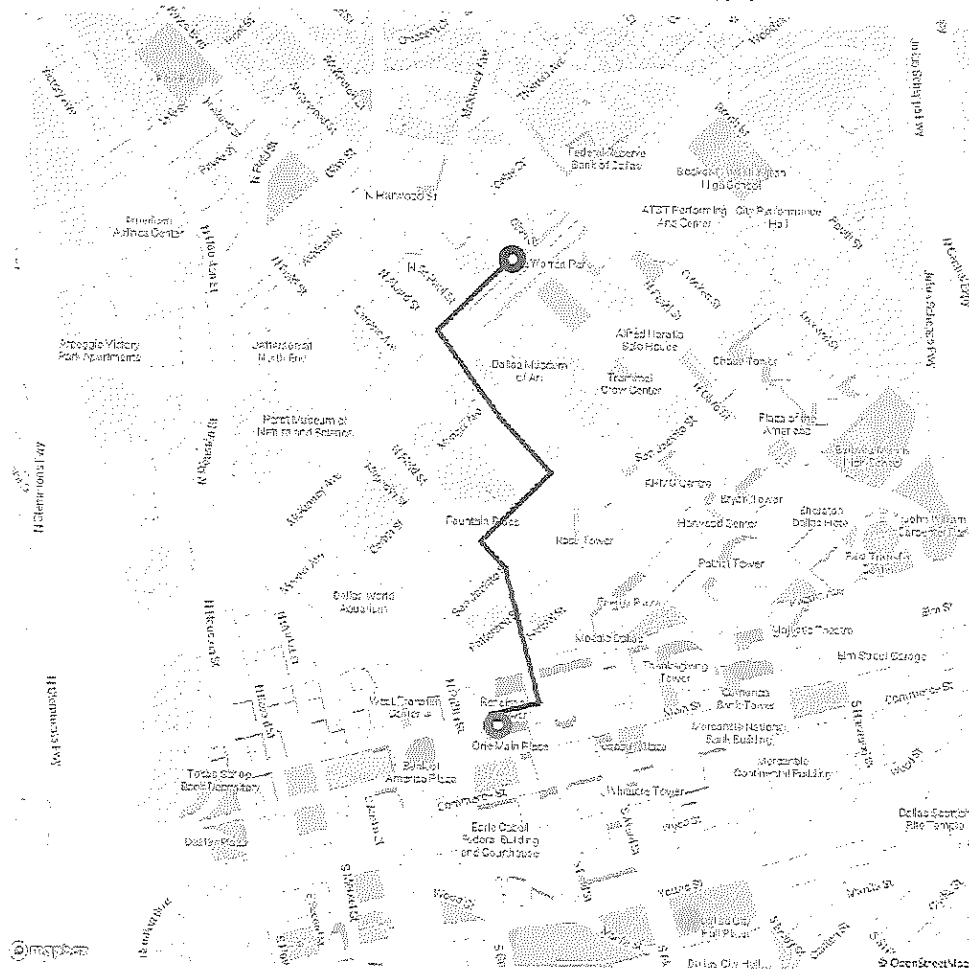


**\$8.37**

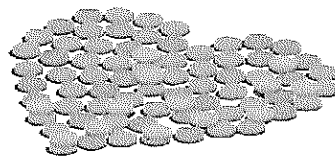


11/7/2019

Gmail - Your ride with Bakri on November 4



- **Pickup 9:10 PM**  
2039 Woodall Rodgers Fwy, Dallas, TX
- **Drop-off 9:13 PM**  
1204 Elm St, Dallas, TX



**Round Up & Donate**

<https://mail.google.com/mail/u/1?ik=4e77e8478f&view=pt&search=all&permthid=thread-f%3A1649420609845253495&simpl=msg-f%3A16494206098...> 2/3

11/7/2019

Gmail - Your ride with Bakri on November 4

By rounding up their payments, our riders have donated over \$15 million to causes they believe in.

**SUPPORT YOUR CAUSE**

**TIP DRIVER**

**FIND LOST ITEM**

**REQUEST REVIEW**

Review price in the Lyft app help tab

Help Center

Receipt #1334098034696285542

We never share your address with your driver after a ride.  
[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver

11/04/2019

\$174.10

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Lodging**  
Person     **Nancy Arrigona**

Nov 4, 2019 - Westin Hotels (Rm 2527) - Nancy Arrigona

\$174.10

Westin Dallas Downtown  
 1201 Main Street  
 Dallas, TX 75202  
 United States  
 Tel: 972-584-6650 Fax: 972-584-6675



NANCY ARRIGONA

Page Number : 1  
 Guest Number : 278396  
 Folio ID : A  
 Arrive Date : 04-NOV-19 17:09  
 Depart Date : 05-NOV-19 12:10  
 No. Of Guest : 1  
 Room Number : 2527  
 Marriott Bonvoy Number :

Westin Dallas DALDW NOV-05-2019 12:20 CTORC364

Date	Reference	Description	Charges (USD)	Credits (USD)
04-NOV-19	RT2527	Room Chrg - Govt./Military	150.00	
04-NOV-19	RT2527	Occupancy Tax	9.18	
04-NOV-19	RT2527	City/Local Tax	10.71	
04-NOV-19	RT2527	TPID Fee	3.00	
04-NOV-19	RT2527	SCR Fee *	1.21	
05-NOV-19	VI	Visa-4945		-174.10

Approve EMV Receipt for VI - 4945: no CVM  
 TC:8AC66D718911D6DF TVR:0080008000  
 Application Label

\*\* Total 174.10 -174.10  
 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

\* Represents 0.7% of Room Revenue plus applicable taxes

Continued on the next page

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NANCY ARRIGONA

Page Number : 2  
 Guest Number : Z78396  
 Folio ID : A  
 Arrive Date : 04-NOV-19 17:09  
 Depart Date : 05-NOV-19 12:10  
 No. Of Guest : 1  
 Room Number : 2527  
 Marriott Bonvoy Number : [REDACTED]

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
11-04-2019	0.00	0.00	0.00	174.10	174.10	0.00
11-05-2019	0.00	0.00	0.00	0.00	0.00	-174.10
Total	0.00	0.00	0.00	174.10	174.10	-174.10

\* Represents 0.7% of Room Revenue plus applicable taxes

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11/04/2019

\$210.36

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Lodging**  
Person     **Viveca Martinez**

Nov 4, 2019 - Westin Hotels - Dallas - Viveca Martinez  
(Rm2315) \$210.36

2019-11-04

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 United States  
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**WESTIN**  
 HOTELS & RESORTS

Viveca Martinez  
 [REDACTED]  
 [REDACTED]

Page Number : 1  
 Guest Number : 278429  
 Folio ID : A  
 Arrive Date : 04-NOV-19 11:18  
 Depart Date : 05-NOV-19 07:28  
 No. Of Guest : 1  
 Room Number : 2315  
 Marriott Bonvoy Number : [REDACTED]

Westin Dallas DALDW NOV-05-2019 07:30 ADOMI382

Date	Reference	Description	Charges (USD)	Credits (USD)
04-NOV-19	RT2315	Room Chrg - Govt./Military	150.00	
04-NOV-19	RT2315	Occupancy Tax	9.18	
04-NOV-19	RT2315	City/Local Tax	10.71	
04-NOV-19	RT2315	TPID Fee	3.00	
04-NOV-19	RT2315	SCR Fee *	1.21	
04-NOV-19	RT2315	Parking Valet - Overnight	32.00	
04-NOV-19	RT2315	State Tax	2.64	
05-NOV-19	009A	972-584-6650 0:02	1.50	
05-NOV-19	009A	Telephone Tax State	0.12	
05-NOV-19	VI	Visa-0815		-210.36

Approve EMV Receipt for VI - 0815: no CVM  
 TC:9D1E1679C33A797C TVR:8080008000  
 Application Label: [REDACTED]

\*\* Total 210.36  
 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

*[Signature]*

10 percent of room & restaurant taxes

Continued on the next page

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 United States  
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Viveca Martinez

Page Number : 2  
 Guest Number : 278429  
 Folio ID : A  
 Arrive Date : 04-NOV-19 11:18  
 Depart Date : 05-NOV-19 07:28  
 No. Of Guest : 1  
 Room Number : 2315  
 Marriott Bonvoy Number : [REDACTED]

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
11-04-2019	0.00	0.00	0.00	208.74	208.74	0.00
11-05-2019	0.00	0.00	0.00	1.62	1.62	-210.36
Total	0.00	0.00	0.00	210.36	210.36	-210.36

\* Represents 0.7% of Room Revenue plus applicable taxes

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11/04/2019

\$21.27

Client Texas DFPS/HHSC  
Project Texas Foster Care Monitoring  
Category Meals  
Person Linda Brooke

Nov 4, 2019 - Power House Deli - Linda Brooke \$21.27

POWER HOUSE DELI  
214-871-7126

12:56

11-04-2019

MC NO.0000

8430

DEPT#001

\$2.50T1

DEPT#001

\$1.39T1

DEPT#001

\$6.49T1

DEPT#001

\$6.49T1

DEPT#013

\$1.50

DEPT#001

\$1.39T1

---

SUBTOTAL	\$19.76
TAX1	\$1.51
TOTAL-TAX	\$1.51

---

TOTAL	\$21.27
CASH	\$21.27

~~~~~

/ HAVE A NICE DAY /  
/ PLEASE COME AGAIN /  
~~~~~

11/04/2019

\$208.74

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Lodging**  
Person      **Linda Brooke**

Nov 4, 2019 - Westin Hotels - Dallas - Linda Brooke  
(Rm2519) \$208.74

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 Dallas, TX 75202  
 United States  
 Tel: 972-584-6650 Fax: 972-584-6675



LINDA BROOKE

Page Number : 1  
 Guest Number : 278431  
 Folio ID : A  
 Arrive Date : 04-NOV-19 11:20  
 Depart Date : 05-NOV-19 07:30  
 No. Of Guest : 1  
 Room Number : 2519  
 Marriott Bonvoy Number : [REDACTED]

Westin Dallas DALDW NOV-05-2019 07:40 LJCOO680

Date	Reference	Description	Charges (USD)	Credits (USD)
04-NOV-19	RT2519	Room Chrg - Govt./Military	150.00	
04-NOV-19	RT2519	Occupancy Tax	9.18	
04-NOV-19	RT2519	City/Local Tax	10.71	
04-NOV-19	RT2519	TPID Fee	3.00	
04-NOV-19	RT2519	SCR Fee *	1.21	
04-NOV-19	RT2519	Parking Valet - Overnight	32.00	
04-NOV-19	RT2519	State Tax	2.64	
05-NOV-19	VI	Visa-0807		-208.74

Approve EMV Receipt for VI - 0807: no CVM  
 TC:D525EA62BC368EEE TVR:8080008000  
 Application Label: [REDACTED]

\*\* Total 208.74 -208.74  
 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

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\* Represents 0.7% of Room Revenue plus applicable taxes

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 United States  
 Tel: 972-584-6650 Fax: 972-584-6675



LINDA BROOKE

Page Number : 2  
 Guest Number : 278431  
 Folio ID : A  
 Arrive Date : 04-NOV-19 11:20  
 Depart Date : 05-NOV-19 07:30  
 No. Of Guest : 1  
 Room Number : 2519  
 Marriott Bonvoy Number : [REDACTED]

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
11-04-2019	0.00	0.00	0.00	208.74	208.74	0.00
11-05-2019	0.00	0.00	0.00	0.00	0.00	-208.74
Total	0.00	0.00	0.00	208.74	208.74	-208.74

\* Represents 0.7% of Room Revenue plus applicable taxes

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11/04/2019

\$208.74

Client	Texas DFPS/HHSC
Project	Texas Foster Care Monitoring
Category	Lodging
Person	Clarice Rogers

Nov 4, 2019 - Westin Hotels - Dallas - Clarice Rogers  
(Rm2615) \$208.74

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 Dallas, TX 75202  
 United States  
 Tel: 972-584-6650 Fax: 972-584-6675



LINDA BROOKE

Page Number : 1  
 Guest Number : 278432  
 Folio ID : A  
 Arrive Date : 04-NOV-19 11:19  
 Depart Date : 05-NOV-19 07:29  
 No. Of Guest : 1  
 Room Number : 2615  
 Marriott Bonvoy Number : [REDACTED]

Westin Dallas DALDW NOV-05-2019 09:47 LJCO0680

Date	Reference	Description	Charges (USD)	Credits (USD)
04-NOV-19	RT2615	Room Chrg - Govt./Military	150.00	
04-NOV-19	RT2615	Occupancy Tax	9.18	
04-NOV-19	RT2615	City/Local Tax	10.71	
04-NOV-19	RT2615	TPID Fee	3.00	
04-NOV-19	RT2615	SCR Fee *	1.21	
05-NOV-19	VI	Visa-0807		-174.10
05-NOV-19	PRKV	Parking Valet - Overnight	32.00	
05-NOV-19	PRKV	State Tax	2.64	
05-NOV-19	VI	Visa-0807		-34.64

Approve EMV Receipt for VI - 0807: no CVM  
 TC:5E006201241AB7AA TVR:8080008000  
 Application Label [REDACTED]

\*\* Total 208.74 -208.74  
 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

\* Represents 0.7% of Room Revenue plus applicable taxes

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LINDA BROOKE

Page Number : 2  
 Guest Number : 278432  
 Folio ID : A  
 Arrive Date : 04-NOV-19 11:19  
 Depart Date : 05-NOV-19 07:29  
 No. Of Guest : 1  
 Room Number : 2615  
 Marriott Bonvoy Number : [REDACTED]

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
11-04-2019	0.00	0.00	0.00	174.10	174.10	0.00
11-05-2019	0.00	0.00	0.00	34.64	34.64	-208.74
Total	0.00	0.00	0.00	208.74	208.74	-208.74

\* Represents 0.7% of Room Revenue plus applicable taxes

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11/04/2019

\$8.91

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Meals**  
 Person **Clarice Rogers**

Nov 4, 2019 - Power House Deli - Clarice Rogers \$8.91



11/05/2019

\$16.67

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Meals**  
 Person **Nancy Arrigona**

Nov 5, 2019 - Buc-EEs - Nancy Arrigona \$16.67

~~Old~~ Food 11/5/19

BUC-EE'S  
4155 North General Bruce Dr (1-35)  
Temple TX

ORDER #774

CKN FAJ TACO	\$2.99
1+ ADD CHSE TACOS	\$0.55
1+ GUACAMOLE	\$0.68
MASTER TRAN	
LV TRL STHWST	\$4.99
BUC SOUR GUMMI BRS	\$2.99
TOPO CHICO MIN WTR 200Z	\$1.99
MUNCHIES CHSE FX XXVL	\$1.89
Sub Total	\$16.08
Tax	\$0.59
Total	\$16.67
Visa	\$16.67
Change	\$0.00

SALI

Visa

Card Read

Terminal : 101

Approval : 03944D

USD\$ 16.67

AID: A0000000031010

EXP: 0000008000

IAID: 0602120360A002

TSI: E800

ARC: 00

TC: 81303265CA407459

(979)-238-6390

PDS: 33 Cashier: Dakota, P  
11/5/2019 14:51:41 TRAN:13602

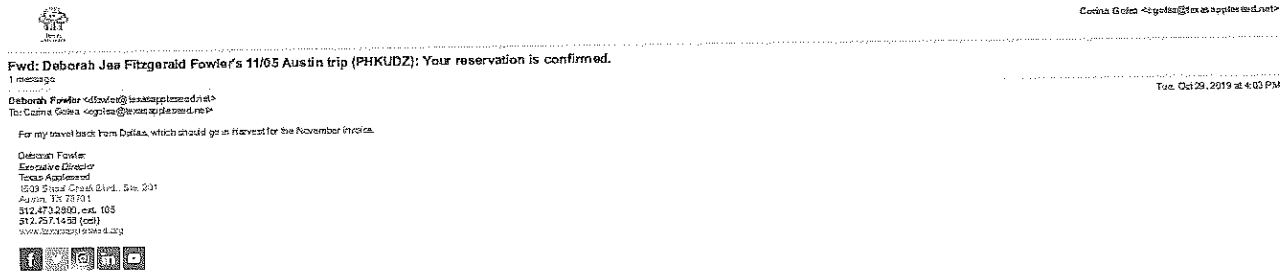
11/05/2019

\$254.00

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Transportation**  
Person     **Deborah Fowler**

Nov 5, 2019 - Southwest Dallas - Deborah Fowler \$254.



----- Forwarded message -----  
From: Southwest Airlines <notifications@texasappleseed.net>  
Order Tue, Oct 29, 2019 at 4:03 PM  
Subject: Deborah Jee Fitzgerald Fowler's 11/05 Austin trip (PHKUDZ): Your reservation is confirmed.  
To: Cezna Goela <goela@texasappleseed.net>

Southwest Airlines

Manage Flight | Flight Status | My Account

Hi Deborah Jee,

We're happy to hear that your Southwest Airlines flight is confirmed. We're looking forward to seeing you in Austin, TX, on November 5th.

**NOVEMBER 5**  
**DAL** **AUS**

Dallas Love Field to Austin

**Confirmation # PHKUDZ** Confirmation date: 10/29/2019

**PASSENGER** Deborah Jee Fitzgerald Fowler  
First name: Deborah  
Last name: Fitzgerald  
Ticket # 00123456789012345678901234567890  
E-MAIL: deb@texasappleseed.net  
DOB: 10/29/1980  
EST. POINTS EARNED: 2,500

**Your itinerary**

Flight: PHKUDZ, DAL to AUS, Tue, Nov 5, 2019

FLIGHT #	DEPARTS	ARRIVES
PHKUDZ	DAL 07:25 PM	AUS 08:25 PM

**Payment information**

Invoice # 00123456789012345678901234567890

Item	Amount
Air - PHKUDZ	\$ 225.00
Basic Fare	\$ 225.00
U.S. Tax and Fees	\$ 10.79
U.S. 911 Security Fee	\$ 5.40
U.S. Flight Segment Fee	\$ 4.00
U.S. Passenger Facility Charge	\$ 4.00
<b>Total</b>	<b>\$ 254.00</b>

Payment Status: Paid in Full  
Date: October 29, 2019  
Payment Amount: \$254.00

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- 30 minutes before your departure:** Arrive at the gate prepared to board.
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<sup>1</sup> All animal investigations were approved by the Institutional Animal Care and Use Committee at the University of Illinois at Chicago.

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1945-1946

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 2. **சிறிய அளவு**

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11/18/2019 12:22 PM

11/18/2019 2:46 PM - 02:24

94887840 / #561829

Rate 1 : \$ 18.00

: \$ 18.00

Credit : \$ 18.00

\*\*\*\*\*0807 S

VISA

Seq# 142964 06800063

Purchase 19/11/18 14:41:56

Auth# 03556G

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700 COMMERCE

